

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department – Purchase of Water Cans for (5) months i.e., from 01-09-2020 to 31-01-2021 for the use of the staff of the Public Enterprises Department, Telangana State – Expenditure of an amount of Rs. 3,400/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 10**

**Dated: 08-02-2021**

**Read:-**

Bill No.1761 from M/s Vimal Enterprises, Dated 02.02.2021

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs. 3,400/- (Rupees three thousand four hundred only) to M/s Vimal Enterprises, Hyderabad, towards the cost of Water Cans for the use of the staff of Public Enterprises Department, for five months i.e. from 01-09-2020 to 31-01-2021.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above in favour of M/s Vimal Enterprises and credit the amount to the Bank of Baroda, Himayathnagar Branch, Hyderabad, A/c No.33900200001201, IFSC&MIRC. BARB0HIMHYD, 500012031.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B. BHARATHI LAKPATHI NAIK,  
ADDITIONAL SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (OP) Department,  
M/s Vimal Enterprises,  
The Deputy Pay and Accountant Officer, Andhra Pradesh Secretariat, Hyderabad.  
SF/SCs

**//FORWARDED BY ORDER//**

**SECTION OFFICER**